

DATE: 5/16/13 AUTHORIZED BY:

"JACKPILE PAGUATE RECLAMATION PROJECT"

STATUS REPORT & TIME FRAMES

A. General and Administrative Rate and Fee Rate

1. Negotiations with LCCI Board not complete.
2. LCCI had not reviewed the scope of work prepared by Jacobs Engineering.

B. Reclamation Project Manner (RPM):

19th June 1989 - 12 applications received
20th June 1989 - 3 applications received
Total 15 applications received

Council allowed the Committee to screen applications and recommend at least five (5) top applicants for interview on or before July 17, 1989.

C. Interim Construction Manager Contractor (ICMC)

(1) Recommendation with two (2) options.

- a. Hire a full time ICMC
- b. Hire Jacobs Engineering

(2) Recommendation:

- a. The Tribe solicit through a competitive bidding process through Request for Proposals (RFP) to be completed on or before July 17, 1989.
- b. Council approved the RFP process.

Interim ICMC Duration

1. Contract for service will be effective on or about July 17, 1989 through September 30, 1989.
2. During this time, the Tribe will solicit and elect a qualified firm for approximately six (6) years.

ICMC Responsibilities

1. To provide quality assurance on work performance in accordance with the projected costs.



9384306

"JACKPILE PAGUATE RECLAMATION PROJECT"
STATUS REPORT & TIME FRAMES
Page 2

D. Start-up Date (postponed)

1. Mobilization start-up has been postponed by two (2) weeks from July 1 to July 17, 1989.
2. July 17 or 18, 1989, finalization of equipment acquisition through Municipal Lease Financing scenarios:
 - . Selection of Reclamation Project Manager (RPM)
 - . Selection of Interim Construction Management Contractor (ICMC)
 - . Agreement between the Pueblo and LCCI for completion as mobilization work package.

E. Attorney

1. Use of Attorney on Reclamation issues will require Governor's approval (on as needed basis).
2. Mr. Ron Solimon was asked to write a letter to Legal Counsel identifying the procedures on Reclamation Project issue.

Twenty thousand Dollars (\$20,000) is available under PL 638 contract for Reclamation purposes, however, does not include legal fees.

Includes:

- . Time spent on Reclamation by Tribal Council.
-